Dart Aerospace Ltd. Thursday, 7/19/2007 2:27:42 PM Kim Johnston #Jser: **Process Sheet** : SET SCREW : CU-DAR001 Dart Helicopters Services **Drawing Name** Customer : 33667 Job Number **Estimate Number** : D2712 Part Number P.O. Number : D2712 REV B **Drawing Number** This Issue Project Number : N/A Prsht Rev. : PURCHASED PARTS Type **Drawing Revision** First Issue Material Previous Run : 7/26/2007 Qty: 250 Um: **Due Date** Written By Checked & Approved By 05.09.13 Reformat KJ/JLM : Est: Comment **Additional Product** Job Number: Description: Seq. #: Machine Or Operation: **PURCHASING** 1.0 PG c 207/07/20 Comment: PURCHASING Issue P/O: For Hex Head Set Screw P/N: 92311A599 as per Dwg D2712 Thread: 5/16-24UNF Length: 5/8" long SS Possible Supplier: McMaster Material release note is required SET SCREW 92311A599 2.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 250.0000 Each(s) SET SCREW PACKAGING RESOURCE #1 3.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure material release note is attached 4.0 QC6

Comment: DIMENSIONAL CHECK

PACKAGING 1

PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

Identify and Stock Location:

5.0

Each

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHAI	NGES			· · · · · · · · · · · · · · · · · · ·	
DATE	STEP	PROCEDURE CHANGE	Ву	By Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	); 	PAR #: Fault Category:	NCR: Ye	s (No) DQ	A: <u></u>	Date: _	3767626

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_

NCR:			WORK ORD	ER NON-CONFO	RMANCE	E (NCR)				
DATE		Description of NC	Corrective Action		Section B		Verification	A		
	STEP	Section A	Initial Chief Eng	Action Descrip Chief Eng	tion	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector	
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NOTE: Date & initial all entries

Date: User: Thursday, 7/19/2007 2:27:42 PM

' Kim Johnston

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SET SCREW

Job Number: 33667

Part Number: D2712

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

QC21



Comment: FINAL INSPECTION/W/O RELEASE

FINAL INSPECTION/W/O RELEASE



Job Completion



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Dart Aerospa	ce	Ltd
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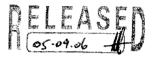
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DATE	STEP	PROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No	<b>:</b>	PAR #: Fault Category:	NC	R: Yes	No <b>DQ</b>	A:	_ Date: _					
				QA:	N/C Close	d:	_ Date: _					

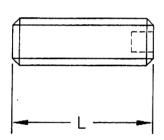
NCR:		,	WORK ORDI	ER NON-CONFO	RMANCE	E (NCR)			
		Description of NC	Corrective Action		Section B		Verification		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	otion	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries



DESIG	DS	DRAWN BY	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
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	世	横	D2712 SHEET 1 OF	1
DATE		>	TITLE SCAL	Ε
05.0	5.04		SET SCREW	s
Α		97.11.03	NEW ISSUE	
В		05.05.04	MATERIAL NOW SS ONLY	





## D2712 SET SCREW

1) TYPE: HEX SOCKET HEAD SET SCREW

2) THREAD: 5/16"-24 (UNF) 3) LENGTH: L= 5/8" TO 3/4" 4) MATERIAL: STAINLESS STEEL

SHOP COPY RETURN TO ENGINEERING UNCONTROLLED COPY SUBJECT TO AMENDMENT WITHOUT NOTICE

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DART AEROSPACE LTD 1270 ABERDEEN ST HAWK: SBURY MAIN FIN] SHED GOODS LOCATION.

YOUR PURCHASE ORDER NUMBER P000004220

MCMASTER-CARR 200 AURORA INDUSTRIAL PKWY AURORA OH 44202 IF THERE ARE ANY QUESTIONS ABOUT THIS

PAGE 1 OF 2

y's Date: 7/20/07	(3	
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Warehouse	McMaster Carr	FIII	Today's Date: 7/20/07 (330)995-55	O O	DEPARTMENT	MCM NUMB 6776030-0
Locat on	Part Number	Fill Quantity	Item Description	Your Line	Your Order	This Shipment
1-102-1] 4	92311 A599/	S PK	TYPE 18-8 SS CUP POINT SOCKET SET SCREW 5/16"-24 THREAD,5/8" LENGTH PKG= 50 EA/PK 2 Unit Price: 10.98 PK Extended Amount: 54.90	4	5 PK	5
1-299	90261 A161	1 EA	HELICAL INSERT INSTALLATION TOOL 10-32 INTERNAL THREAD,STYLE A	3	1	1
1-299	90261 A102		Unit Price: 70.48 EA Extended Amount: 70.48		EA	
	70261 A102	EA	HELICAL INSERT INSTALLATION TOOL 4-48 INTERNAL THREAD,STYLE A Unit Price: 76.78 EA Extended Amount: 76.78	2	1 EA	1
1-326	7510 A653	PK	PLASTIC SYRINGE PITH LUER LOCK CONNECTION, .34 OZ CAPACITY PKG= 10 EA/PK	1	10 PK	10
		EXER	Unit Price: Extended Amount:  Order Charges  Merchandise Amount:  291.46  Total:		****	·
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				4.	1124	
WEIGHY 5 DA	ART AEROSPACE LI	6776030-01 D	4 MCMASTER-CARR WAREHOUSE INSTRUCTIONS MUST SHIP TODAY	Pl	PO000042	

03

SPUR

CYCLE 014

SHELF

MUST SHIP TODAY FedEx Air Bill Recip INVOICE WITH SHIPMENT

PRT545

7/20/07 09:19

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AIR CAN INV CCP